

EXHIBIT H



SQUIRRELS®

Squirrels, LLC

Invoice

121 Wilbur Dr NE
North Canton, OH 44720
US

00002860

Bill To Name Nonce Pie Ltd
Bill To 8 St Martin's Dr
#03-21 St Martin Residence
Singapore 258005
SG

Issue Date 6/16/2018
Due Date 6/16/2018

Product	Sales Price	Quantity	Total Price
BCU1525 with mods no DIMMS	USD 3,350.00	20.00	USD 67,000.00

Subtotal USD 67,000.00

Grand Total USD 67,000.00

Terms and Conditions Stock is not reserved until payment has been received.
Taxes, import fees and duties, and shipping costs to be collected at time of shipment.

Wire Transfer JPMorgan Chase Bank, N.A.
219 North Main St.
North Canton, OH 44720
Routing: 044000037
Account: 233220217
Swift Code: CHASUS33

DBSSSUSG SHIFT SYSTEM
 SWSRNT OUTGOING SHIFT MESSAGES SENT

PROCESSING DATE : 02/07/2010
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UNIT=DBSSSUSGXXXXPY00
 U-UNIT=ICHA6US33XXX1030016013376764
 SUFFIX=180610134621126
 MESSAGE_CREATION_DATE=18/06/2018
 Format=Shift
 Sub-format=Input
 Identifier=fin.103
 MUN=

Fin-Copy=

Sender=DBSSSUSGXXXX
 Receiver=ICHA6US33XXX

Message Text:

20: Sender's Reference
 0016013376764

23B: Bank Operation Code
 CRSD

32A: Val Dts/Curr/Interbank Settld Amt
 Date : 10 June 2018
 Currency : USD (US DOLLAR)
 Amount : \$67,000.00

33B: Currency/Instructed Amount
 Currency : USD (US DOLLAR)
 Amount : \$67,000.00

50X: Ordering Customer-Name & Address
 /1200768586
 FORSELL CARL LENO
 8 ST, MARTIN'S DRIVE OT, MARTIN
 RESIDENCE 03-21 SINGAPORE 258006

57A: Account With Institution - FI BIC
 //FH044000037
 CHASUS33XXX

59: Beneficiary Customer-Name & Addr
 /291613919
 ALMINK INC.
 9900 CORPORATE CAMPUS DRIVE, SUITE
 LOUISVILLE, KY 40223 USA

70: Remittance Information
 INVOICE 00002060
 MONCE PTE LTD

72A: Details of Charges
 OUR